

GOVERNMENT OF ANDHRA PRADESH  
**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.15,424=00** (Rupees Fifteen Thousand Four Hundred and Twenty Four only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.12.2013 to 22.01.2014** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No. 181**

**Dated:07/01/2014**  
**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
- 3.Cell Phone Bill Nos. 310542239, 310595583, 309296709, 307705827 & 309296710, dt.24.01.2014.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.15,424=00** (Rupees Fifteen Thousand Four Hundred and Twenty Four only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.12.2013 to 22.01.2014**. Details are as follows.

| Sl. No. | Cell phone No. | Used by the Officer                   | Expenditure |
|---------|----------------|---------------------------------------|-------------|
| 1       | 9963088805     | Prl. Secretary, R&B, TR&B Dept.       | 2192.00     |
| 2       | 9849904704     | Deputy Secretary to Govt. ( R&B)      | 420.00      |
| 3       | 9849904706     | Asst. Secretary to Govt. ( Buildings) | 506.00      |
| 4       | 9849904709     | Asst. Secretary to Govt. (Vig.R&B)    | 310.00      |
| 5       | 9849044981     | Peshi to Spl Chief Secy (TR).         | 441.00      |
| 6       | 9866822332     | Asst. Secretary to Govt. (Roads)      | 249.00      |
| 7       | 9652904541     | Section Officer, Ser-II               | 268.00      |
| 8       | 9652904535     | Section Officer, Buildings.II         | 625.00      |
| 9       | 9652904538     | P.S. to Spl Chief Secy to (Tr)        | 625.00      |
| 10      | 9652904531     | Section Officer, Roads.V              | 566.00      |
| 11      | 9652904530     | Section Officer, OP-I                 | 193.00      |
| 12      | 9652904542     | Section Officer, Transport – II       | 412.00      |
| 13      | 9652904536     | Section Officer, Roads – III          | 535.00      |
| 14      | 9652904534     | Section Officer, Roads – I            | 311.00      |
| 15      | 9652904544     | Section Officer, Vig.II               | 625.00      |
| 16      | 9652904539     | Section Officer, Roads – VI           | 252.00      |

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| Sl. No.      | Cell phone No. | Used by the Officer            | Expenditure     |
|--------------|----------------|--------------------------------|-----------------|
| 17           | 9652904533     | Section Officer, Buildings –II | 307.00          |
| 18           | 9652904540     | Section Officer, Vig.III       | 202.00          |
| 19           | 9652904543     | Section Officer, Vig.I         | 467.00          |
| 20           | 9652904537     | Section Officer, Roads – IV    | 400.00          |
| 21           | 8008173453     | Deputy Secy to Govt.(R&B)      | 942.03          |
| 22           | 8008183453     | Section Officer, Tr.I          | 438.00          |
| 23           | 8008273453     | Asst.Secy to Govt.(OP)         | 555.00          |
| 24           | 8790903881     | Section Officer(OP.II)         | 625.00          |
| 25           | 9701383143     | Section officer R.II           | 340.00          |
| 26           | 9701382143     | Section officer                | 625.00          |
| 27           | 8008500332     | Joint Secy to Govt.(Tr)        | 534.00          |
| 28           | 9652187658     | Section Officer.B.I            | 411.00          |
| 29           | 9652187657     | PS to Prl.Secy (R&B)           | 292.00          |
| 30           | 9652187659     | Section Officer (Vig.II)       | 549.00          |
| 31           | 9652187898     | Section Officer (PAC)          | 207.00          |
| <b>TOTAL</b> |                |                                | <b>15424.00</b> |

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of **Rs.15,424/-** in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER